



CABINET FOR HUMAN RESOURCES
COMMONWEALTH OF KENTUCKY
FRANKFORT 40621

DEPARTMENT FOR SOCIAL INSURANCE
"An Equal Opportunity Employer M/F/D"

KASES Network Memo No. 23

TO: Staff, Division of Child Support Enforcement
All IV-D Agents

FROM: Steven L. Blank, Director *SLB*
Division of Child Support Enforcement

DATE: October 26, 1993

SUBJECT: KAMES-IM Inquiry Payment Type and Issuance Cycle Codes

As new AFDC cases are approved and others reapproved, case and grant information is being transferred from programs 35, 36, and 38 on IMS Inquiry to KAMES-IM Inquiry. To obtain AFDC grant history information for cases added to KAMES, caseworkers are to access KAMES-IM Inquiry. This automated file is discussed in KASES Network Memo No. 21, dated August 24, 1993.

After accessing the file, caseworkers are to select Option B, Check Issuance Information. This will bring up a screen entitled AFDC/State Supplemental Issuance History Inquiry Screen (HRKHRAKL). Payment type and issuance cycle (or "reason") codes are found on this screen. These codes are listed below.

Payment Type Codes

1 - regular payment	7 - retro payment
2 - special circumstances	8 - lockin (grant)
6 - supplemental	0 - pro-rated

Issuance, or "Reason", Codes

di - daily issuance (includes DEFRA payments along with all other daily issuances)
fi - first issuance
si - second issuance
ti - third issuance
ai - aggregate issuance (refers primarily to food stamps)

This memorandum is being issued to notify caseworkers of two problem areas they may encounter when using the above information.

When the IV-A and IV-D systems interface, KASES is not picking up payments with payment type "0", pro-rated payments. This is causing some cases to escrow in error.

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A change request has been made to enable KASES to pick up these payments. You will be notified as soon as this change has been migrated. In the meantime, caseworkers are to check all grant information carefully for cases which escrow.

In addition, caseworkers need to be aware that payments with issuance code "di", daily issuance, may indicate DEFRA payments as well as supplemental, retroactive, and other daily issuance payments. At this time there is no way to determine if the payment is a DEFRA payment, except that all DEFRA payments will have payment type code "1", regular payment.

As DEFRA payments cannot be counted when calculating unreimbursed grant, it is essential for caseworkers to determine if regular payments issued as "di" are DEFRA. It may be necessary to call the IV-A office to obtain this information.

At this time, a change request has been submitted to establish a separate issuance cycle code for DEFRA payments to help identify them. You will be notified as soon as this change has been migrated.

The information in this memo is to be cross referenced with KASES Network Memo No. 21, dated August 24, 1993.

DCSE STAFF AND CONTRACTING OFFICIALS WHO HAVE NOT IMPLEMENTED KASES ARE TO SAVE AND FILE THIS MEMO FOR FUTURE REFERENCE.

Retention: Until Superseded

Inquiries: DCSE Staff - Supervisors
IV-D Agents - Compliance Analysts